

DO NOT INVOICE THIS ADDRESS

City and County of Denver  
 Purchasing Division  
 201 W. Colfax Ave Dept. 304  
 Denver, CO 80202  
 United States of America  
 Ph: 720-913-8100 Fax: 720-913-8101



|                       |  |
|-----------------------|--|
| Purchase Order Number | PO-00103671                                  |
| Purchase Order Date   | Aug 17, 2021                                 |
| Contract ID           |  |
| Payment Terms         | Immediate                                    |
| Payment Type          | ACH  |
| Buyer                 | Kenton Janzen<br>Kenton.Janzen@denvergov.org |

| Supplier  |
|---|
| XCEL ENERGY<br>PO BOX 9477<br>MINNEAPOLIS, MN 55484-9477<br>United States of America<br>Ph: (303) 5717564 |

| Ship-To   |
|---|
| DIA Loading Dock<br>8500 Pena Blvd, Loading Dock Rm 4770<br>Denver, CO 80249<br>United States of America<br>Shari Snead |

| Bill To   |
|---|
| Denver International Airport 8500 Pena Boulevard<br>Room 8870<br>Denver, CO 80249-6340<br>United States of America<br>Kenton Janzen |

| Currency        | Total Lines Amount | Tax Exempt            | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD             | \$739,706.56       | 98-02890-0000         | \$739,706.56    |
| Shipping Terms  | Shipping Method    | Shipping Instructions |                 |
| FOB Destination | Common Carrier     |                       |                 |

| Service Lines  |           |  |            |              |
|--|-----------|--|------------|--------------|
| Line Number  | Item Name | Description  | Due Date   | Line Amount  |
| 1  |           | Xcel Energy - CEP CE-E2 - Electric Excess Facilities | 09/30/2021 | \$739,706.56 |
| Xcel Energy - CEP CE-E2 - Electric Excess Facilities |           |  |            |              |

This PO is for the Xcel Energy C East, Subcore E2, Expansion Project (CE-E2 - Electric Excess Facilities) as detailed in Design Document 914232. Payment of prevailing wage is a mandatory requirement of this PO. Contact person is Steve Simpson at 303-342-2609. This purchase is being made according to the provision of 20-64(A)(1). This Purchase Order is contingent upon approval by City Council as required by 3.26(e).



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division. Follow the URL provided to the Purchase Order Terms and Conditions – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>